

**GOVERNMENT OF TELANGANA**  
**A B S T R A C T**

Public Enterprises Department – Purchase of stationery items for the use of Public Enterprises Department – Expenditure of an amount of Rs.9,675/- – Sanctioned – Orders – Issued.

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**PUBLIC ENTERPRISES (OP) DEPARTMENT**

**G.O.Rt.No. 136**

**Dated: 17-12-2024**

**Read:**

Received bill No. SE/12/2170 , M/s Sankalpa Enterprises, Dated  
16.12.2024

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**O R D E R:**

Sanction is hereby accorded for payment of an amount of Rs. 9,675/- (Nine thousand six hundred and seventy five only) to M/s Sankalpa Enterprises, Hyderabad, towards the cost of Stationery items purchased for the use of Public Enterprises Department.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account “3451-Secretariat Economic Services – MH.090-Secretariat – SH(21) – Public Enterprises Department – 130 – Office Expenses – 132 – Other Office Expenses”.
3. The Public Enterprises (OP) Department shall draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of M/s Sankalpa Enterprises, A/c No. 02182000000287, HDFC Bank, Dilsukhnagar Branch, IFSC Code:HDFC0000218.
4. This order does not require the concurrence of Finance Department as per orders.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**B.BHARATHI LAKPATHI NAIK,  
SECRETARY TO GOVERNMENT (FAC).**

To  
The Public Enterprises (OP) Department  
M/s M/s Sankalpa Enterprises, Hyderabad.  
The Accountant General, Telangana, Hyderabad.  
The Dy.Pay and Accounts Officer, Telangana Secretariat, Hyderabad.  
SF/SCs.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**